

**Bill to:**

Xpedite Services

,
,
,

Invoice Date: 03/08/2024

Invoice #: PG-13127

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		94 LOGISTICS LANE, PENDERGRASS, GA 30567 - 29855 Aurora Rd, SOLON, OH 44139			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



XPEDITE SERVICES
12080 S 36TH W AVE
SAPULPA, OK 74066
PH: 918-701-2760 Fax 918-701-2761

Page 1

0141617

CARRIER RATE CONFIRMATION

Carrier:	ROYAL3 INC	Contact:	RIKI KOVACEVIC
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	03/07/2024	Fax:	

Order	Order: 0141617	Commodity:	
	Miles: 669.0	Weight:	
	Temp:	Trailer:	
	BOL:	Reference: PG-13127	

PU 1	Name: DOOSAN	Date: 03/07/2024 1300
	Address: 94 LOGISTICS LANE	
	Phone: PENDERGRASS GA 30567	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: The A.J. Gates Company	Date: 03/08/2024 0800
	Address: 29855 Aurora Rd	03/08/2024 1600
	Phone: SOLON OH 44139	Contact:
	440-498-0123	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Instructions

DOOSAN - PU# PG-13127

1 PICK 1 DROP- PICTURE OF TRUCK AND TRAILER AT DOCK IS NEEDED OR \$150 CHARGE WILL BE APPLIED

DRIVER MUST CHECK EVERY SERIAL NUMBER AND MUST MATCH BOL AT THE TIME OF LOADING

Truck #	Trailer #	Driver Name	Driver Cell
<i>Jim Dujanovic</i>			
Accepted By			

Please sign and e-mail to loadinfo@xpedit-services.com

** Carrier must email signed Rate Confirmation and POD to loadinfo@xpedit-services.com to avoid delays. Email all invoices and required paperwork to accounting@xpedit-services.com for prompt payment. Xpedite Services does not pay truck order not used fees or detention fees. All services provided in connection herewith are subject to the Broker-Carrier Agreement between Carrier and Xpedite Services. All services provided in connection herewith shall be performed in compliance with law and all regulations promulgated by the Federal Motor Carrier Safety Administration, and nothing herein or in the Broker-Carrier Agreement shall authorize any violations of law or such FMSCA regulation

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

03/05/2024

Carrier/Broker: Xpedite Services, LLC

Bill of Lading Number: PG-13127

Contact: Michael Barnes Phone: 770-307-6813

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Ship From:	Freight Payment
Doosan Industrial Vehicle America 94 Logistics Lane Tolmo, GA 30575 Phone: (678)745-2200 Email: ForkliftOutbound@doosan.com	Prepaid
	Special Instruction / Remarks
	Please verify each location for dock availability.

Total Weight as shown here: 42,640.00 LB Unit Count: 4

Stop: 1 The location has a loading/unloading dock							
THE A.J. GATES COMPANY 29855 AURORA ROAD SOLON OH 44139 US				Contact: KAREN PRIMER Phone: 440-498-0123 Email: KARENPA@AJGATES.COM Remarks: ADD LOW FUEL INDICATOR LOFI- 1000/SPECIAL DISCT PER J SCHAUB			
Order No	PO #	Model	Serial No	Ship Wt	Dimensions	Notes	Initial
0202314898	PN240210023	G30N-7LP	FGA15-4550-03370	10660.00 LB			
0202314899	PN240210024	G30N-7LP	FGA15-4550-03369	10660.00 LB			
0202314900	PN240210026	G30N-7LP	FGA15-4550-03381	10660.00 LB			
0202314901	PN240210027	G30N-7LP	FGA15-4550-03371	10660.00 LB			

Signature of Consignee

Print Name

Delivery Date

Carrier Signature

Print Name

Pickup Date

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

03/05/2024

Carrier/Broker: Xpedite Services, LLC

Bill of Lading Number: PG-13127

Contact: Michael Barnes Phone: 770-307-6813

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Ship From:	Freight Payment
Doosan Industrial Vehicle America 94 Logistics Lane Talmo, GA 30575 Phone: (678)745-2200 Email: ForkliftOutbound@doosan.com	Prepaid
	Special Instruction / Remarks
	Please verify each location for dock availability.

Total Weight as shown here: 42,640.00 LB Unit Count: 4

Stop: 1 The location has a loading/unloading dock							
THE A.J. GATES COMPANY 29855 AURORA ROAD SOLON OH 44139 US				Contact: KAREN PRIMER Phone: 440-498-0123 Email: KAREN@AJGATES.COM Remarks: ADD LOW FUEL INDICATOR LOFI-1000/SPECIAL DISCT PER J SCHAUB			
Order No	PO #	Model	Serial No	Ship Wt	Dimensions	Notes	Initial
0202314898	PN240210023	G30N-7LP	FGA15-4550-03370	10660.00 LB			
0202314899	PN240210024	G30N-7LP	FGA15-4550-03369	10660.00 LB			
0202314900	PN240210026	G30N-7LP	FGA15-4550-03381	10660.00 LB			
0202314901	PN240210027	G30N-7LP	FGA15-4550-03371	10660.00 LB			

 *KATE SITERWOOD* *3/5/24*

Signature of Consignee Print Name Delivery Date

Carrier Signature Print Name Pickup Date

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.